

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**INVOICE**

INVOICE NUMBER: 75

INVOICE DATE: FEBRUARY 28, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-01-22	Administrative Director	Work with Team January Invoices, IDs and Business card follow up, 253 Meeting.	6.00	\$100.00	\$600.00
FEB-02-22	Administrative Director	Work with January Team Invoices, Survey emails drafts, Communications with the Monitor and Team Members, IDs follow up, review of communications sent by Team Members.	4.50	\$100.00	\$450.00
FEB-03-22	Administrative Director	Weekly staff meeting, work with 2022-2023 office budget, Business cards follow up, coordination of Team visit. Communication with agent.	4.00	\$100.00	\$400.00
FEB-04-22	Administrative Director	Communications with the Monitor, Team IDs follow up, Administrative matters.	3.50	\$100.00	\$350.00
FEB-07-22	Administrative Director	Communications with the Monitor, Work with Administrative Matters,	2.50	\$100.00	\$250.00
FEB-08-22	Administrative Director	Team Visit coordination, Communications with the Monitor, work with administrative matters. Review of communications and documents.	3.00	\$100.00	\$300.00
FEB-09-22	Administrative Director	Communications with the Monitor, Monitor Teachers and Public Employees protests, Final review of January Team Invoices. Review of communications and documents.	4.50	\$100.00	\$450.00
FEB-10-22	Administrative Director	Staff meeting, Review of documents and communications, work with administrative matters. Monitor Teachers Manifestation.	3.50	\$100.00	\$350.00
FEB-11-22	Administrative Director	Biweekly Meeting, Communications with the Monitor and Team Members, Work with January Invoices. Business cards follow up.	4.50	\$100.00	\$450.00
FEB-12-22	Administrative Director	Work with Team January corrected invoices, Coordination of Team visit.	2.50	\$100.00	\$250.00
FEB-14-22	Administrative Director	Team Visit Coordination and Meetings, Meeting with Judge.	8.00	\$100.00	\$800.00
FEB-15-22	Administrative Director	Team Visit Coordination, IDs Follow Up, Communications with Team Members, Team Invoices Corrections.	6.00	\$100.00	\$600.00
FEB-16-22	Administrative Director	Team Visit Meetings at PRPB. Coordination of Team Visit.	8.00	\$100.00	\$800.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-16-22	Administrative Director	TCA Office Adobe			\$33.98
FEB-17-22	Administrative Director	Team Visit coordination and Meetings at Office.	8.00	\$100.00	\$800.00
FEB-18-22	Administrative Director	Communications with the Monitor, Manifestations Monitoring. Surveys follow up.	4.00	\$100.00	\$400.00
FEB-21-22	Administrative Director	Review of documents and communications sent by Team members.	2.00	\$100.00	\$200.00
FEB-22-22	Administrative Director	Contact list follow up, Communications with the Monitor and Team Members, Communications with citizens that sent emails to the office.	3.00	\$100.00	\$300.00
FEB-23-22	Administrative Director	Review and follow up on PRPB Survey, Visit PRPB Booths at Plaza Las Americas.	3.50	\$100.00	\$350.00
FEB-24-22	Administrative Director	Communications with the Monitor, Team Meeting, Survey review and meeting coordination.	3.00	\$100.00	\$300.00
FEB-25-22	Administrative Director	Communications with Team Members, Vehicles follow up. Review of documents.	2.00	\$100.00	\$200.00
FEB-28-22	Administrative Director	Bi weekly Team Meeting, 253 meeting, Communications with citizen and Team members. Review of communications sent by Team members. Work with February Team Invoices.	3.50	\$100.00	\$350.00
FEB-28-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$100.00	\$0.00
		Reimbursement for Gasoline and Office Expenses. Receipts attached (Team ID cards, Business Cards, Vehicle Mechanic and License)			\$2,261.30
		Total amount of this invoice			\$11,245.28

## MESSAGE

Javier B Gonzalez, February 28, 2022



# Invoice

URB. LOMAS VERDES  
N19 AVE. LOMAS VERDES  
BAYAMON, PR 00956-3102  
TEL. (787) 787-9836 FAX (787) 785-1459  
Email: info@sellostitan.com Web: http://www.sellostitan.com/

Date	Invoice #
2/4/2022	F220528

<b>Bill To</b>
OFFICE OF THE TCA PR JAVIER GONZALEZ 787-473-1515

<b>Ship To</b>

Estimate	S.O. No.	P.O. Number	Due Date	Terms	Rep	Ship Via	Relevo
			2/4/2022	TARJETA	ACM	RECOGEN	+IVU

Item Code	Description	QTY	Rate	Amount
IDCARD	IDENTIFICACION EN UV-FULL COLOR, PLASTICO DE 1/32"	16	25.00	400.00T
SET-UP	ESPEJOR, TAMAÑO 3 5/16" x 2 1/8" - LLEVAN HUECO (ARTES CAMARA READY) SET-UP CHARGE	1	45.00	45.00T
	***IMPORTANTE*** ID SON IMPRESION UV SOBRE PLASTICO NO SON COMO LAS LICENCIAS DE CONDUCIR. IVU 11.5%			51.18
<div style="display: flex; justify-content: space-between;"> <div> <p>220528</p> <p>SELLOS TITAN AVE LOMAS VERDES N 19 BAYAMON</p> <p>DATE: Feb 04, 22 BATCH: 000240</p> <p>TIME: 16:28:10 TERMINAL ID: X0426268 MERCHANT ID: 9383011294</p> <p>USER: AGM1 SALE DUPLICATE</p> <p>INVOICE: 003939 TRACE: 000774</p> <p>AMOUNT: \$ 496.18 STATE TAX: \$ 0.00 REDUCED STATE TAX: \$ 0.00 MUNICIPAL TAX: \$ 0.00 TOTAL: \$ 496.18</p> <p>CONTROL: 2C0C3-GLMAC ET</p> </div> <div> <p>CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER</p> <p>CUSTOMER COPY Gracias por su patrocinio</p> </div> </div>				
<b>Total</b>				<b>\$496.18</b>


## Devoluciones:


1. Mercancía bien despachada en caso de devolución, tendrá un cargo por servicios comenzando en \$5.00 dólares.
2. Cortes de Plásticos, acrílicos y materiales para camisas, NO tienen devolución.

# Invoice

Bill To
TOYOTA HIGHLANDER 2015 TAB-IVU032

		P.O. No.	Terms	Project
Quantity	Description	Rate	Amount	
1	ACEITE Y FILTRO SINT	75.00	75.00T	
1	BATERIA INTERSTATE SERIE MT24F	175.00	175.00T	
1	FRENOS DELANTEROS WA	68.00	68.00T	
1	FRENOS TRASEROS WA	65.00	65.00T	
4	DISCOS DE FRENO DEL Y TRASEROS	85.00	340.00T	
2	FILTRO DE AIRE MOTOR Y CABINA A/C	25.00	50.00T	
2	WHYPERS BOSCH	15.00	30.00T	
1	LAVADO Y BRILLO	75.00	75.00T	
1	LABOR	350.00	350.00T	
1	INSPECCION	11.00	11.00T	
	Sales Tax	11.50%	142.49	





PARANA 037  
RIO PIEDRAS HEIGHTS C/ PARANA ESQ WESSER  
SAN JUAN

DATE	TIME	HOST
Feb 25,22	13:46:59	ATH2
BATCH	TERMINAL ID	MERCHANT ID
000245	X0V23692	9380477977

**SALE**

AMEX \*\*\*\*\*1003 (C)

AUTH. CODE: 800993      INVOICE: 018890  
TRACE :000802

**TOTAL : \$ 1381.49**

AMERICAN EXPRESS  
AID: A000000025010801 AC: 026164DCEF5D7F5A  
UN: A2B465A2 TVR: 0800008000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER

**\$1,381.49**



SERVICIOS  
www.dtop.gov.pr  
1080

GOBIERNO DE PUERTO RICO  
DEPARTAMENTO DE TRANSPORTACIÓN Y OBRAS PÚBLICAS  
DIRECTORÍA DE SERVICIOS AL CONDUCTOR  
PERMISO PARA VEHÍCULOS DE MOTOR O ARRASTRES



**Relación de Multas Administrativas**  
La siguiente relación incluye los boletos de multa administrativas que se han expedido contra el dueño del vehículo. Estas multas deberán ser pagadas al momento de renovar esta licencia.

BOLETO	FECHA	CANTIDAD	MUN.	LE
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2015 TOYOTA HIGHLANDER LIMITED  
Automovil(Privado) , Auto Privado  
Descripción y Clasificación de Vehículo  
11451920  
Registración 22ago2015  
Fecha Registro

Año	TOYT Marca	HIGHLA Modelo	BLA
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IVU032 Tablilla	11489265 Título
* 4 Puertas	* 6 Cilín
	* 270 Cab Fuerza

5TDYKRFH2FS101433  
VIN (Número de Serie)  
FJ0013

Dealer  
dic 2021 a ago 2022  
Vigencia

OFFICE OF THE FPMPR LLC  
SUITE 216  
B5 CALLE TABONUCO PMB 292  
GUAYNABO, PR 00968

Dueño del Vehículo y Dirección Postal  
SUITE 216  
B2 CALLE TABONUCO PMB 292  
GUAYNABO, PR 00968

Dirección Residencial, solo si es diferente a Postal  
\$ 0.00

Precio de Venta

Licencia

Venta Condicional  
032662235  
Marbete

Capacidad de Carga  
\$ 37,346.86  
Ocio Contributivo  
31 ago 2022  
Expiración



Estación de Inspección  
72440464

Multas	\$ 0.00
Peajes	\$ 0.00
Derechos Anuales	\$ 44.00
ACAA	\$ 35.00
Seguro Oblig	\$ 99.00
Centro de Trauma	\$ 2.00
Importe Total	\$ 180.00

REQUIERE INSPECCIÓN VEH. DE  
MAS DE DOS AÑOS FABRICADOS

20211214-09303800-387-1182P 1186-000000000



Document 1969-5 Filed

ANY TIME BARBOSA  
AVE ROOSEVELT ESQ JOSE BARBOSA  
SAN JUAN

DATE  
Feb 14.22  
BATCH  
000532

TIME  
08:58:51  
TERMINAL ID  
30V08757

HOST  
ATH  
MERCHANT ID  
4549106503295

SALE

DEBIT

\*\*\*\*\*1902 (S)

AUTH. CODE: 135795

INVOICE: 038606

TRACE :038671

AMOUNT :	\$	50.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	50.00

CONTROL: ZZU89-5805Y  
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
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CUSTOMER COPY

Gracias por su patrocinio

**CATH**ANY TIME BARBOSA  
AVE ROOSEVELT ESQ JOSE BARBOSA  
SAN JUAN

DATE	TIME	HOSI
Feb 16.22	15:55:39	ATH
BATCH	TERMINAL ID	MERCHANT ID
000539	30V08757	4549106503295

**SALE**

DEBIT

~~XXXXXXXXXXXX~~1902 (S)

AUTH. CODE: 422121

INVOICE: 039260

TRACE :039337

AMOUNT :	\$	50.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	50.00

CONTROL: 23AMV-27XCF  
ETCARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
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Recibo de Pago

www.autoexpreso.com

1-888-688-1110

Plaza Carolina

Carri1 01

02/16/2022 10:33:37

Numero de Cuenta: 5738371

Cantidad de Pago: \$20.00

Metodo de Pago:

Debit 1902

PM: debit

EM: Swipe

AC: 002714

Balance: \$10.00

\*\*\* Descarga nuestra app  
"AutoExpreso Movil"

para consultar balance, recargar,  
recibir notificaciones y otros  
servicios. También puedes acceder a  
www.autoexpreso.com \*\*\*



# Document 1969-5 File

Office of the TCA

Billing Period


16-February-2022 PST – 15-March-2022 PDT

Payment Method

AMEX ending in 1003

Due on 16-February-2022 PST

**US\$33.98** including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro DC US\$16.99/mo per license	2 licenses	US\$33.98/ mo

Subtotal: US\$33.98/mo

Tax/VAT: US\$0.00/mo

**Total: US\$33.98/mo**



1318 Ave. FD Roosevelt PR 00920  
787-200-8085  
info@goprintpr.com

Javier B. Gonzalez  
Javier Benito Gonzalez  
Phone: 787 473 1515

E-Mail javier.benito@me.com

## Invoice

No: **72900**

Date: 2/3/22

Customer PO:

Quantity	Description	Amount
1,000	B Cards "Office of the TCA" (1 modelo) corte regular. Listo de 24-48 hrs laborables. , 2 x 3.5 White 130# Sappi Flo Dull Cover, digitally printed on 1 side	\$ 75.00
Sales Rep: Internet Taken by: Cristina  Account Type: Charge		SUBTOTAL \$ 75.00 City \$ 0.75 State \$ 7.88 TOTAL \$ 83.63 DEPOSITS \$ 83.63 AMOUNT DUE \$ 0.00
Deposit 1: \$41.82 (Credit Card) Deposit 2: \$41.81 (Credit Card)		

### Política de Devolución

(1) Cliente tiene un periodo de UN día laborable a partir de la fecha de recogido para reclamaciones. Para reclamar, debe devolver el 100% de la mercancía y presentar la factura de la orden. Reclamaciones serán procesadas en un término max. de 48 hrs laborables. (2) No somos responsables por errores en ortografía, texto, materiales,colores, baja resolución, formatos, transparencias, tamaños, terminaciones y artes incorrectos. (3)No se realizan devoluciones de dinero, cancelaciones y/o modificaciones a órdenes una vez son confirmadas. De haber excepciones a esta cláusula, las mismas se procesarán como créditos a la tienda. (4)Cliente le concede a Go Print el derecho de usar las artes gráficas para propósitos de promoción en redes sociales y otros medios. (5)Cliente certifica que está autorizado a reproducir el material provisto y releva a Go Print de cualquier reclamo y/o demanda por violaciones de derechos de autor y propiedad intelectual. Por la naturaleza de nuestros servicios, toda venta y/o servicio provisto por Go Print es final y no tiene devolución y/o cambios.

Nombre: \_\_\_\_\_ Firma: \_\_\_\_\_ Fecha: \_\_\_\_\_ Entregado Por: \_\_\_\_\_